

EXHIBIT A

Schedule of Claims Subject to the Three Hundred Ninety-First Omnibus Objection

Exhibit A Page 2 of 7

Three Hundred and Ninety-First Omnibus Objection

Exhibit A - Modified Claims

ASSERTED					CORRECTED			
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT	
1	ANTILLES OFFICE SUPPLY PO BOX 3474 MANATÍ, PR 00674	36221	Commonwealth of Puerto Rico	503(b)(9)	\$9,802.24	Commonwealth of Puerto Rico	503(b)(9)	\$7,318.99
Reason: Invoices totaling \$2,483.25 were paid via check numbers 114604 and 3383171 on 12/06/2016 and 08/24/2015, respectively. The claimant shall retain the non-modified portion of the claim.								
2	ANTILLES OFFICE SUPPLY PO BOX 3474 MANATÍ, PR 00674	49926	Commonwealth of Puerto Rico	503(b)(9)	\$231,092.97	Commonwealth of Puerto Rico	503(b)(9)	\$206,017.68
Reason: Invoices totaling \$25,075.29 were paid via multiple Checks/EFT's during the period of 03/24/2017 and 06/12/2017. The Claimant shall retain the non-modified portion of the claim.								
3	ANTILLES POWER DEPOT, INC. WIGBERTO LUGO MENDER, ESQ. 100 CARR 165 SUITE 501 GUAYNABO, PR 00968	144671	Commonwealth of Puerto Rico	503(b)(9)	\$2,259.60	Commonwealth of Puerto Rico	503(b)(9)	\$2,259.60
			Commonwealth of Puerto Rico	Unsecured	\$155,976.53	Commonwealth of Puerto Rico	Unsecured	\$120,616.53
			Subtotal		\$158,236.13	Subtotal		\$122,876.13
Reason: Invoices totaling \$37,619.60 were paid via multiple Checks/EFT's during the period of 07/30/2015 and 09/12/2018. The Claimant shall retain the non-modified portion of the claim.								
4	APPLIED CONCEPTS INC 855 E COLLINS BLVD RICHARDSON, TX 75081	4750	Commonwealth of Puerto Rico	Unsecured	\$36,745.00	Commonwealth of Puerto Rico	Unsecured	\$4,290.00
Reason: Invoices totaling \$29,655.00 has been previously paid to claimant. Per the books and records of the Commonwealth, the invoice totaling \$2,800.00 was related to a canceled purchase order, therefore no amount is due and owing. The claimant shall retain the non-modified portion of the claim.								
5	COMPANIA DE FOMENTO INDUSTRIAL DE PUERTO RICO P.O.BOX 362350 SAN JUAN, PR 00936-2350	20926	Commonwealth of Puerto Rico	Unsecured	\$1,041,494.73	Commonwealth of Puerto Rico	Unsecured	\$2,595.06
Reason: Invoices totaling \$20,183.70 were paid via multiple Checks during the period of 12/29/2016 and 07/12/2018. Invoices totaling \$1,036,765.94 relate to certified invoices not received and therefore not recognized as due and owing by the Commonwealth agency asserted. Amount totaling \$18,049.97 represents the variance between the written filed amount (\$1,041,494.73) on the proof of claim and the support provided (\$1,059,544.70) by the claimant.								
6	CONSOLIDATED TELECOM OF PUERTO RICO,LLC D/B/A CONSO TEL OF PUERTO RICO,LLC RODRIGUEZ-MARXUACH, PSC P.O.BOX 16636 SAN JUAN, PR 00908-6636	26391	Commonwealth of Puerto Rico	Unsecured	\$155,405.79	Commonwealth of Puerto Rico	Unsecured	\$63,891.78
Reason: Invoices totaling \$91,514.01 were paid via multiple Checks/EFT's during the period of 04/22/2016 and 08/21/2017. The Claimant shall retain the non-modified portion of the claim.								

Exhibit A Page 3 of 7

Three Hundred and Ninety-First Omnibus Objection

Exhibit A - Modified Claims

NAME	CLAIM#	ASSERTED			CORRECTED		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
7 CONSOLIDATED WASTE SERVICES PO BOX 1322 GURABO, PR 00778	23621	Commonwealth of Puerto Rico	Unsecured	\$2,322.44	Commonwealth of Puerto Rico	Unsecured	\$2,082.44
Reason: Invoices totaling \$240.00 paid via EFT between 12/15/2017 and 06/20/2018. The Claimant shall retain the non-modified portion of the claim.							
8 CONSOLIDATED WASTE SERVICES PO BOX 1322 GURABO, PR 00778	28108	Commonwealth of Puerto Rico	Unsecured	\$32,114.32	Commonwealth of Puerto Rico	Unsecured	\$7,718.00
Reason: Invoices totaling \$23,021.37 were paid via multiple Checks/EFT's during the period of 06/13/2014 and 07/05/2018. Invoices totaling \$1,374.95 related to certified invoices not received by the Commonwealth and therefore are not due and owing per the asserted Commonwealth agency. The Claimant shall retain the non-modified portion of the claim.							
9 CONSOLIDATED WASTE SERVICES PO BOX 1322 GURABO, PR 00778	50208	Commonwealth of Puerto Rico	Unsecured	\$2,876.95	Commonwealth of Puerto Rico	Unsecured	\$1,194.95
Reason: Invoices totaling \$1,682.00 paid via EFT between 05/02/2018 and 08/27/2018. The Claimant shall retain the non-modified portion of the claim.							
10 DANOSA CARIBBEAN INC P.O. BOX 13757 COMPLEJO INDUSTRIAL LUCHETTI SAN JUAN, PR 00908-3757	56478	Commonwealth of Puerto Rico	503(b)(9)	\$108,926.02	Commonwealth of Puerto Rico	503(b)(9)	\$3,000.00
Reason: Invoices totaling \$105,926.02 were paid via multiple Checks/EFT's during the period of 04/22/2016 and 08/21/2017. The Claimant shall retain the non-modified portion of the claim.							
11 DISTRIBUIDORA BLANCO INC P.O. BOX 192672 SAN JUAN, PR 00919-2672	107701	Commonwealth of Puerto Rico	Unsecured	\$1,739,580.26	Commonwealth of Puerto Rico	Unsecured	\$1,737,112.12
Reason: Invoices totaling \$2,468.14 assert liabilities between Claimant and Administracion de Compensaciones por Accidentes de Automoviles, Administracion de Servicios Medicos, Autoridad de Tierras, Banco Gubernamental de Fomento, Universidad de Puerto Rico Mayaguez, Universidad de Puerto Rico, or Administracion de Servicios Medicos which are not a part of the Title III proceedings.							
12 DUST CONTROL SERVICES OF P.R., INC. PO BOX 362048 SAN JUAN, PR 00936-2048	128971	Commonwealth of Puerto Rico	Unsecured	\$2,401.25	Commonwealth of Puerto Rico	Unsecured	\$2,219.29
Reason: Invoices totaling \$181.96 were paid via multiple Checks/EFT's during the period of 04/06/2017 and 06/07/2017. The Claimant shall retain the non-modified portion of the claim.							
13 ESTUDIOS TÉCNICOS, INC. PO BOX 12144 SAN JUAN, PR 00914-0144	27512	Commonwealth of Puerto Rico	Unsecured	\$98,650.00	Commonwealth of Puerto Rico	Unsecured	\$92,650.00
Reason: Invoices totaling \$6,000.00 assert liabilities between Claimant and the Housing Finance Authority, which is not part of the Title III proceedings. The Claimant shall retain the non-modified portion of the claim.							

Exhibit A Page 4 of 7

Three Hundred and Ninety-First Omnibus Objection

Exhibit A - Modified Claims

NAME	CLAIM#	ASSERTED			CORRECTED		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
14 EVERTEC GROUP,LLC MCCONNELL VALDÉS LLC C/O EVERTEC GROUP, LLC P.O. BOX 364225 SAN JUAN, PR 00936-4225	21060	Commonwealth of Puerto Rico	Unsecured	\$155,700.00	Commonwealth of Puerto Rico	Unsecured	\$109,974.00
Reason: Invoice totaling \$40,057.94 was paid via EFT No. 5136 on 09/20/2018. Invoice amounts totaling \$5,668.06 pertain to invoice amounts which did not have an approved contract/purchase order or where a certified invoice was not received and therefore not recognized as due and owing by the Commonwealth agency asserted. The Claimant shall retain the non-modified portion of the claim.							
15 HL CENTROVISION GROUP HR INC. AVE MUNOZ RIVERA #652 EL MONTE MALL SUITE 2000 HATO REY, PR 00918	43066	Commonwealth of Puerto Rico	503(b)(9)	\$517,168.60	Commonwealth of Puerto Rico	503(b)(9)	\$481,189.10
Reason: Invoices totaling \$362.00 assert liabilities between Claimant and the Administration of Compensation for Automobile Accidents, which is not part of the Title III proceedings. In addition, invoices totaling \$35,617.50 were paid via multiple Checks between the time periods of 2006 to 2018.							
16 JESUS J JORGE CORIANO DBA MARIOLITA LANDSCAPING PO BOX 145 LAS MARIAS, PR 00670	6402	Commonwealth of Puerto Rico	Unsecured	\$50,751.63	Commonwealth of Puerto Rico	Unsecured	\$10,229.29
Reason: Invoices totaling \$40,522.34 assert liabilities between Claimant and Municipality of Ponce or Municipality of Caguas, which are not a part of the Title III proceedings. The Claimant shall retain the non-modified portion of the claim.							
17 JL AUTO PAINTS, PARTS & BODY SERVICES #139 HACIENDA MI QUERIDO VIEJO DORADO, PR 00646	5709	Commonwealth of Puerto Rico	Unsecured	\$16,368.75	Commonwealth of Puerto Rico	Unsecured	\$10,514.40
Reason: Invoices totaling \$5,854.35 were paid via various checks and EFTs from 03/01/2017 to 09/19/2019. The claimant shall retain the non-modified portion of the claim.							
18 JOHNJAVI CORP. PO BOX 246 LAS PIEDRAS, PR 00771	403	Commonwealth of Puerto Rico	Unsecured	\$225,284.34	Commonwealth of Puerto Rico	Unsecured	\$218,515.36
Reason: Invoices totaling \$6,768.98 were paid via multiple Checks/EFT's during the period of 11/12/2014 and 11/22/2017. The Claimant shall retain the non-modified portion of the claim.							
19 JOM SECURITY SERVICES, INC. PO BOX 2249 GUAYAMA, PR 00785	81939	Commonwealth of Puerto Rico	Unsecured	\$1,985,271.19	Commonwealth of Puerto Rico	Unsecured	\$1,194,288.64
Reason: Invoices totaling \$789,196.15 assert liabilities between Claimant and Autoridad de Terrenos de PR, Centro Cardiovascular, Mun. de Mayaquez Complejo Industrial, Municipio Cayey Veredero, Municipio de Juncos, Municipio de Mayaguez, UPR Agaudilla, or UPR Ponce none of which are part of the Title III proceedings. Invoices totaling \$1,522.50 were paid via Check Nos. 17000769 and 17000770 on 03/05/2017. Invoices totaling \$263.90 relate to an invoice with no purchase order referenced and therefore are identified as not due and owing by the Commonwealth agency asserted. The Claimant shall retain the non-modified portion of the claim.							

Exhibit A Page 5 of 7

Three Hundred and Ninety-First Omnibus Objection

Exhibit A - Modified Claims

		ASSERTED			CORRECTED			
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT	
20	KRESTON PR LLC PO BOX 193488 SAN JUAN, PR 00919-3488	10755	Commonwealth of Puerto Rico	Unsecured	\$10,935.25	Commonwealth of Puerto Rico	Unsecured	\$3,123.75
Reason: Invoices totaling \$7,811.50 were paid via EFT numbers 00079794, 00079793, and 00079792 on 05/23/2018.								
21	MALLINCKRODT PHARMACEUTICALS C/O POLSINELLI PC ATTN: CHRISTOPHER A. WARD 222 DELAWARE AVENUE, SUITE 1101 WILMINGTON, DE 19801	21707	Commonwealth of Puerto Rico	Unsecured	\$401,435.33	Commonwealth of Puerto Rico	Unsecured	\$54,065.77
Reason: Invoices totaling \$347,369.56 assert liabilities between Claimant and Ashford Presbyterian Community, HIMA San Pablo - Bayamon, HIMA San Pablo - Caguas, Hospital Episcopal San Lucas Ponce, Hospital Hermanos Melendez Inc., and San Jorge Children's Hospital, which are not part of the Title III proceedings. The Claimant shall retain the non-modified portion of the claim.								
22	MECANICA TITO JOSE R. GONZALEZ PO BOX 310 CIALES, PR 00638	82686	Commonwealth of Puerto Rico	503(b)(9)	\$13,572.00*	Commonwealth of Puerto Rico	503(b)(9)	\$4,533.55*
			Commonwealth of Puerto Rico	Secured	Undetermined*	Commonwealth of Puerto Rico	Secured	Undetermined*
			Subtotal		\$13,572.00*		Subtotal	\$4,533.55*
Reason: Invoices totaling \$9,038.45 were paid via multiple EFT Nos. between the period 09/06/2018 and 09/20/2018. The claimant shall retain the non-modified portion of the claim.								
23	MILLER & CHEVALIER CHARTERED 900 16TH ST NW WASHINGTON, DC 20006-2901	22059	Commonwealth of Puerto Rico	Unsecured	\$154,508.75	Commonwealth of Puerto Rico	Unsecured	\$84,620.00
Reason: Invoices totaling \$69,888.75 relate to certified invoices not received and therefore not recognized as due and owing by the Commonwealth agency asserted. The Claimant shall retain the non-modified portion of the claim.								
24	NETWAVES EQUIPMENT CO. 316 AVENIDA DE LA CONSTITUCIÓN SAN JAUN, PR 00901	17377	Commonwealth of Puerto Rico	Unsecured	\$33,930.00	Commonwealth of Puerto Rico	Unsecured	\$6,630.00
Reason: Invoices totaling \$26,890.50 were paid via EFT numbers 43918, 43917, and 46079 on 07/18/2017. Invoice amounts totaling \$409.50 pertain to tax withheld and therefore is not due and owing per the asserted Commonwealth agency. The claimant shall retain the non-modified portion of the claim.								
25	O'NEILL SECURITY & CONSULTANT SERVICES, INC. PO BOX 1057 GUAYAMA, PR 00785	74306	Commonwealth of Puerto Rico	Unsecured	\$3,297,174.84	Commonwealth of Puerto Rico	Unsecured	\$1,421,175.47
Reason: Invoices totaling \$1,750,678.46 assert liabilities between Claimant and Puerto Rico Health Insurance Administration, Municipality of Bayamon, Municipality of Caguas, Municipality of Maunabo, or University of Puerto Rico which are not a part of the Title III proceedings. Invoices totaling \$125,320.91 relate to certified invoices not received and therefore are not due and owing by the Commonwealth agency asserted. The Claimant shall retain the non-modified portion of the claim.								

* Indicates claim contains unliquidated and/or undetermined amounts

Exhibit A Page 6 of 7

Three Hundred and Ninety-First Omnibus Objection

Exhibit A - Modified Claims

		ASSERTED			CORRECTED		
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
26 ORGANIZACIONES ONETO, INC 425 CARR 693 PMB 500 DORADO, PR 00646	17777	Commonwealth of Puerto Rico	503(b)(9)	\$83,303.02	Commonwealth of Puerto Rico	503(b)(9)	\$83,000.02
Reason: Invoices totaling \$303.00 were paid via multiple Checks/EFT's during the period of 07/04/2016 and 09/07/2018. The Claimant shall retain the non-modified portion of the claim.							
27 PR STORAGE FORKLIFT DIVISION PO BOX 250060 AGUADILLA, PR 00604	45503	Commonwealth of Puerto Rico	Unsecured	\$10,954.47*	Commonwealth of Puerto Rico	Unsecured	\$4,051.95*
Reason: Invoices totaling \$6,902.52 paid via Checks between 05/11/2017 and 09/17/2018. The claimant shall retain the non-modified portion of the claim.							
28 PRAXAIR PUERTO RICO B V PO BOX 307 GURABO, PR 00778-0307	47707	Commonwealth of Puerto Rico	503(b)(9)	\$5,171.29	Commonwealth of Puerto Rico	503(b)(9)	\$4,345.39
		Commonwealth of Puerto Rico	Unsecured	\$294,441.29	Commonwealth of Puerto Rico	Unsecured	\$144,781.95
		Subtotal	\$299,612.58	Subtotal	\$149,127.34		
Reason: Invoices totaling \$53,648.29 assert liabilities between Claimant and Puerto Rico Medical Services Administration or University of Puerto Rico which are not a part of the Title III proceedings. Invoices totaling \$96,836.95 paid via Checks between period 05/23/2017 and 10/25/2018. The Claimant shall retain the non-modified portion of the claim.							
29 PROMOTIONS & DIRECT, INC. MCCONNELL VALDÉS LLC P.O. BOX 364225 SAN JUAN, PR 00936	22595	Commonwealth of Puerto Rico	Unsecured	\$1,113,881.59	Commonwealth of Puerto Rico	Unsecured	\$1,045,115.12
Reason: Invoices totaling \$68,766.47 were paid via Check No. 00086862 on 06/21/2018. The Claimant shall retain the non-modified portion of the claim.							
30 QUEST DIAGNOSTICS OF PR INC CAPARRA GALLERY CALLE ORTEGON #107 LOCAL 105 GUAYNABO, PR 00966	87185	Commonwealth of Puerto Rico	Unsecured	\$7,606.67	Commonwealth of Puerto Rico	Unsecured	\$3,413.87
Reason: Invoices totaling \$4,192.80 paid via Check Nos. 00096395, 00096392, 00096410, 00096392, and 00096405 on 9/18/2018. The Claimant shall retain the non-modified portion of the claim.							
31 RANGER AMERICAN ARMORED SERVICES INC ATTN: LILLIAM FAJARDO PO BOX 29105 SAN JUAN, PR 00929-0105	77358	Commonwealth of Puerto Rico	Unsecured	\$103,803.20	Commonwealth of Puerto Rico	Unsecured	\$79,515.20
Reason: Invoices totaling \$24,288.00 were paid via multiple Checks/EFT's during the period of 05/05/2017 and 06/12/2017. The Claimant shall retain the non-modified portion of the claim.							
32 UNIVERSAL CARE CORPORATION PO BOX 1051 SABANA SECA, PR 00952-1051	19242	Commonwealth of Puerto Rico	Unsecured	\$71,481.34	Commonwealth of Puerto Rico	Unsecured	\$56,972.34
Reason: Invoices totaling \$14,509.00 paid via Checks between 05/24/2018 and 01/10/2019. The Claimant shall retain the non-modified portion of the claim.							

* Indicates claim contains unliquidated and/or undetermined amounts

Exhibit A Page 7 of 7

Three Hundred and Ninety-First Omnibus Objection

Exhibit A - Modified Claims

NAME	CLAIM#	ASSERTED			CORRECTED		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
33 WALDEMAR D. LOPEZ MATOS DBA LOPEZ TRUCK AND BUS PARTS HC 02 BOX 6745 HORMIGUEROS, PR 00660-9715	37575	Commonwealth of Puerto Rico	Unsecured	\$13,321.75	Commonwealth of Puerto Rico	Unsecured	\$10,256.25
Reason: Invoices totaling \$3,065.50 were paid via multiple EFTs between the period of 09/10/2018 and 09/17/2018. The claimant shall retain the non-modified portion of the claim.							
TOTAL				\$ 12,185,713.40*	TOTAL		\$ 7,283,277.86*

* Indicates claim contains unliquidated and/or undetermined amounts